



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Carl Wimmer			(801)6084763	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
14028 South Rosaleen Ln.		Herriman	UT	84065
Office	District Number	County	Political Party	
House	52	Salt Lake	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Carl Wimmer</u> Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Carl Wimmer</u> Signature of Candidate
<u>1/11/2010</u> Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Candidate or Officeholder's Last Name Wimmer	
Date of Report 1/11/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 1/1/2009			
Ending Date: 12/31/2009			
Due Date: 1/11/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$7,308.75	
2	Total Contributions Received (See Schedule A)	\$5,324.12	\$5,324.12
3	Subtotal (Add lines 1 & 2)	\$12,632.87	
4	Total Expenditures Made (See Schedule B)	\$12,632.87	\$12,632.87
5	Ending Balance (Subtract Line 3 from Line 4)	\$0.00	

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Candidate or Officeholder's Last Name Wimmer	
Date of Report 1/11/2010	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
4/1/2009	Scott Singleton	South Jordan Utah South Jordan , UT 84095				\$200.00
4/3/2009	Michael Sontag	406 Pheasant view dr Draper, UT 84020				\$100.00
4/3/2009	R. Mont Evans	1599 West Big Var Way Riverton, UT 84065				\$100.00
4/3/2009	Reagan Outdoor Advertising, Inc.	1775 North Warm Springs Road Salt Lake City, UT 84116				\$100.00
4/3/2009	Thomas Wright	1076 Bonneville Drive SLC, UT 84108				\$100.00
4/3/2009	Utah Restaurant Association	141 West Haven AvEast 2 Salt Lake City, UT 84115				\$250.00
4/15/2009	Skunk Werks Media,LLC	9140 South State Suite 202 Sandy, UT 84070				\$1,000.00
4/17/2009	Energy Solutions	423 West 300 South Suite 200 Salt Lake City, UT 84101				\$250.00
5/11/2009	Friends of Carl Wimmer PAC	14028 South Rosaleen Lane Herriman, UT 84096				\$300.00
5/29/2009	Francis Madsen	2493 Field Rose Drive Holliday , UT 84121				\$50.00
5/29/2009	Janice Pearson	13160 South 1830 W Riverton, UT 84065				\$100.00
5/30/2009	Des Barker	2091 East 1300 South Magna, UT 84044				\$200.00
5/30/2009	Don Peterson	13978 Rosaleen Lane Herriman, UT 84096				\$60.00
6/4/2009	American Legislative Exchange Council (Reimbursement)	1101 Vermont Ave Washington, DC, DC 20005				\$689.12
7/30/2009	Utah Association Of Realtors	230 West Towne Ridge Parkway Suite 500 Sandy, UT 84070				\$1,000.00
SUB TOTAL FOR THIS PAGE						\$4,499.12
TOTAL CONTRIBUTIONS RECEIVED						\$4,499.12

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Wimmer	
Date of Report 1/11/2010	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
7/31/2009	Utah Bankers Association PAC	185 S. State St. 201 Salt Lake City, UT 84111				\$250.00
10/15/2009	Ben Bramwell	Unknown unknown, UT 00000				\$75.00
10/15/2009	Reagan Outdoor Advertising, Inc.	1775 North Warm Springs Road Salt Lake City, UT 84116				\$500.00
SUB TOTAL FOR THIS PAGE						\$825.00
TOTAL CONTRIBUTIONS RECEIVED						\$5,324.12

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Wimmer	
Date of Report 1/11/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/6/2009	Summit Consulting Group	Auto calls				\$785.22
1/16/2009	Cafe Press	Printing services				\$29.99
1/16/2009	Digital Photo Finishing (Atlanta)	Printing services				\$70.90
1/16/2009	Office Max	Office equipment				\$59.77
1/22/2009	La Frontera	Lunch with citizen				\$15.13
1/22/2009	McDonalds	lunch during meeting with interns				\$11.61
1/23/2009	September Inc.	Live phoning				\$350.00
1/26/2009	Carl and Sherry Wimmer	Reimbursement for expenditures made				\$37.25
1/26/2009	La Franter	Lunch with campaign worker				\$15.13
1/26/2009	Zions bank	fee				\$10.00
2/5/2009	Taco Bell	Lunch with campaign staffer				\$5.67
2/9/2009	K & g ASM	Web domains				\$15.00
2/9/2009	Red Hanger	Dry cleaning				\$21.26
2/12/2009	Eurest	lunch at the capitol				\$4.71
2/25/2009	Zions	Fee				\$10.00
2/26/2009	Z tejas	Lunch during session				\$11.85
3/18/2009	Radio Shack	Charger for black berry				\$32.04
3/27/2009	ALEC	Donation				\$100.00
3/27/2009	Rock Creek Pizza	Town hall meeting expenses/food				\$174.36
3/27/2009	Subway	Lunch w/ lobbyist				\$8.42
SUB TOTAL FOR THIS PAGE						\$1,768.31
TOTAL EXPENDITURES MADE						\$1,768.31

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Attach additional pages if needed

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Candidate or Officeholder's Last Name Wimmer	
Date of Report 1/11/2010	

Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
3/27/2009	Zions Bank	Fees				\$25.00
4/17/2009	Maverick Country Store	Event supplies/treats & snacks				\$39.50
4/23/2009	Gualbertos	lunch with campaign research advisor				\$9.50
4/27/2009	Zions bank	fee				\$10.00
5/7/2009	Arbys	Lunch with campaign staff				\$4.83
5/26/2009	Holiday Oil	Gas to travel for a political event				\$40.00
5/26/2009	Zions Bank	varisous fees				\$170.00
6/24/2009	Carl and Sherry Wimmer	Reimbursement for expenses made on constituent service				\$1,000.00
6/25/2009	Zions Bank	Fees				\$10.00
7/27/2009	Zions Bank	Fee				\$10.00
8/18/2009	Survey Monkey	On line survey				\$19.95
8/24/2009	Summit Consulting Group	Auto dials for survey				\$256.98
8/24/2009	Zions banke	fee				\$10.00
8/31/2009	Arctic circle	Lunch with citizen				\$11.03
9/17/2009	Survey Monkey	Survey				\$19.95
9/25/2009	zions bank	Service fee				\$10.00
10/7/2009	Facebook Ads	Advertising				\$50.00
10/8/2009	Facebook	Advertsing				\$50.00
10/9/2009	Facebook Ads	Advertising				\$37.04
10/13/2009	Facebook Ads	Ad				\$25.00
SUB TOTAL FOR THIS PAGE						\$1,808.78
TOTAL EXPENDITURES MADE						\$3,577.09

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Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/13/2009	Panda Expres	Lunch w/ citizen				\$9.28
10/13/2009	Sizzler	Lunch with constutueuts				\$26.14
10/14/2009	Craig Tischner for city council	campaign contribution				\$100.00
10/14/2009	Sherry Wimmer	Reimbursement for expenditures made				\$320.00
10/15/2009	Facebook	Ads				\$62.54
10/16/2009	Chilis	Lunch with citizen				\$29.08
10/16/2009	Faceboo	Ads				\$50.00
10/19/2009	Facebook Ads	Ads				\$49.72
10/19/2009	Maverick Country Store (st. George)	Gas for travel for speaking engagement				\$48.00
10/21/2009	Josh Mills	Mayoral race				\$200.00
10/23/2009	Governor Herbert	Campaign donation				\$100.00
10/26/2009	Zions bank	Fee				\$10.00
10/30/2009	Summit Consulting	Auto calls				\$15.12
10/30/2009	Texaco Riverton	supplies for event				\$25.11
11/2/2009	Burger king	Lunch with citizen				\$6.45
11/12/2009	USPS	Postage				\$95.92
11/23/2009	Ihop	Breakfast with citizens				\$45.92
11/25/2009	Zions Bank	Fee				\$10.00
12/9/2009	Sherry Wimmer web development.	NEW website creation carlwimmer.com				\$2,500.00
12/31/2009	The Friends of Carl Wimmer, Pa	Consolidation of campaign accounts				\$5,352.50
SUB TOTAL FOR THIS PAGE						\$9,055.78
TOTAL EXPENDITURES MADE						\$12,632.87

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Attach additonal pages if needed